

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Mark Mancewicz	Total Man Days: 9
Pipeline Safety Representative(s): Matt Smith, Kevin Hecker, Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	10/09/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Springfield	Matt Smith, Kevin Hecker, Valerie Schwing	Springfield	9	9/3/2013, 9/4/2013, 9/5/2013	Dallas Jett Mark Mancewicz

Statement of Activities

On September 3-5, 2013, a field audit was conducted at Ameren Illinois, in Springfield, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Staff conducted an audit in Springfield. During the audit Staff inspected regulator stations, obtained cathodic protection readings, observed leak surveying, inspected pipeline markers, and obtained an odor intensity test.

ISSUE(S) FOUND:

192.707(d)(2) - The operator's line marker at the west side of the airport of North Bruns Ln. does not contain the name and phone number (including area code) of the operator where the operator can be reached at all times.

192.479(a) - The operator's above ground piping had disbonded coating at 31 Apache, Springfield IL.

192.479(a) - The operator's above ground piping had disbonded coating at 26 Apache, Springfield IL.

192.479(a) - The operator's above ground piping had disbonded coating at 35 Apache, Springfield IL.

192.353(a) - The customer meter and regulator is not installed in a readily accessible location and protected from corrosion. The customer meter at 18 Apache, Springfield IL is buried.

192.353(a) - The customer meter and regulator is not installed in a readily accessible location and protected from corrosion. The customer meter at 22 Apache, Springfield IL is buried.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

192.605(b) (3) - The operator's O&M manual does not have a procedure or time requirements for updating pipeline system maps.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

NO NOPVs CORRECTED.